

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23413891 pertaining to the residence of the Principal Secretary to Government, Public Enterprises Department for the month of April, 2012 an amount of Rs.1163/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 92**

**Dated:11.5.2012**  
**Read:**

From Bharat Sanchar Nigam Ltd, Hyderabad Tel. Bill  
No.202976647, Dated. 6.5.2012.

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**O R D E R :**

Sanction is hereby accorded to incur an expenditure of Rs.1163/- (Rupees One thousand one hundred and sixty three only) towards Telephone Bill of Telephone No. 23413891 of the residence of Principal Secretary to Government, Public Enterprises Department for the month of April, 2012.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.
3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad.
4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. LEELA REDDY  
DEPUTY SECRETARY TO GOVERNMENT .

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
COPY TO:  
S.C.

// Forwarded :: by Order //

Section Officer